

Invoice

INVOICE NUMBER

202310

DATE OF ISSUE

16/06/2023

DUE DATE

16/06/2023

BILLED TO

Manish Nair
678, Anand Street,
Anand - 388001

FROM

Rainbow Shoes Pvt Ltd
Address: 112, Linen
Road, Shoe Park,
Ahmedabad, Gujarat
380001

PURCHASE ORDER

20030

Description**Unit cost****QTY****Amount**

Topaz T-Strap Heels

2,499

3

7,497

SUBTOTAL

7,497

DISCOUNT

-4

(TAX RATE)

12 %

TAX

899.16

SHIPPING

0

INVOICE TOTAL**8,392.16**